

# Receiving Report

Date: 15-06-08

Batch No: 1324162

Supplier: KLV

Dart P/O: 28760

Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr   
 New Supplier Yes  No

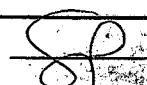
Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No   
 Shipment Complete: Yes  No  N/A   
 QC18 Inspection \_\_\_\_\_  
 Work Order \_\_\_\_\_

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date

Received/Costing

Initial

Location





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO28700**

Purchase Order Date 6/4/2015

PO Print Date 6/4/2015

Page Number 1 of 2

Order From :  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 305-925-2600  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx Overnight collect  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	VAN818-L12J	Nut	6/5/2015 Yes 6/5/2015	FN	20.00 Each	\$7.25	\$145.00

2	MS20819-12J	Sleeve	6/5/2015 Yes 6/5/2015	20.00 Each	\$4.85	\$97.00
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Line Total: \$145.00

Line Total: \$97.00

Note:



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO28700**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
1	20	EA	AN818L12J		F00017453-13600	NELSON AEROSPCE/PERM	52930		

  
Jason Lewis  
Senior Director, Global Quality

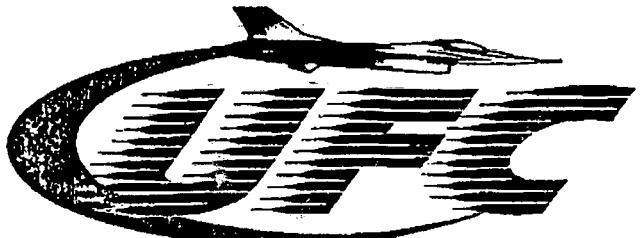
06/04/15

Inv # 06/04/15

DAI M

CE 12

Part #..... AN818L12J  
 Lot ID..... F00017453-13600  
 Manufacturer.. NELSON/PERMASWAGE  
 Qty this Lot.. 000000500  
 Doc Lev..... MCC  
 Rev..... 19  
 Sample Size... 000000001  
 Inspector..... CRP  
 Cert Date..... 12/29



100 CORPORATE DRIVE, HOLTSVILLE NY 11742  
 ISO9001/AS9100 REGISTERED QUALITY SYSTEM

**DIMENSIONAL INSPECTION REPORT**

INSPECTED BY	STAMP
CRP	

1 REQUIRED		ACTUAL	
M		MAX 1.031	MAX 1.02100
		MIN 1.011	MIN 1.02050
		AVERAGE 1.02067	AVERAGE 1.02067
2 REQUIRED		ACTUAL	
O		MAX 1.253	MAX 1.24900
		MIN 1.244	MIN 1.24850
		AVERAGE 1.24867	AVERAGE 1.24867
3 REQUIRED		ACTUAL	
C		MAX 1.250	MAX 1.24450
		MIN 1.240	MIN 1.24300
		AVERAGE 1.24350	AVERAGE 1.24350
4 REQUIRED		ACTUAL	
J		MAX .760	MAX 0.74150
		MIN .740	MIN 0.74100
		AVERAGE 0.74133	AVERAGE 0.74133
5 REQUIRED		ACTUAL	
T		MAX 1.0625-12 UNJ-3B	MAX 0.00000
		MIN 1.0625-12 UNJ-3B	MIN 0.00000
		AVERAGE 1.0625-12 UNJ-3B	AVERAGE 0.00000
6 REQUIRED		ACTUAL	
HD		MAX .075	MAX 0.06750
		MIN .065	MIN 0.06650
		AVERAGE .06717	AVERAGE 0.06717

**HEAD MARKING REQUIREMENTS**

MFG: NA = NELSON AERO.  
 BASIC PART NO: AN818  
 MATERIAL ID: J  
 MARKING R1 N/A  
 MARKING R2 N/A

**FINISH REQUIREMENTS**

PASSIVATE

REV# 20

**COMMENTS**

PARTS RC'D ARE OLD REVISION 19, OK TO SHIP.

PARTS RC'D DIRECT FROM MFG, OK TO SHIP.

**SAMPLE PLAN**

SAMPLE SIZE	ACCEPT	REJECT	AQL LEVEL
3	0	1	4.0
QUANTITY: 500			

**CERTIFICATE OF CONFORMANCE**

We certify that all items/material shipped against PO# CONTRACT to DB were manufactured/inspected under a ISO9001 / AS9100, Quality System as applicable and they are in compliance to all applicable blue print/specification requirements of Part Number AN818L12J.

Test reports, data sheets, inspection records or other types of objective evidence are on file for a period of 10 yrs. for customer review.

  
 Quality Control - INSPECTOR  
 Christopher Pryor



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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO28700**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
2	20	EA	MS20819-12J		F00033260-37076	DESIGNED METAL DBA P	14798		

  
06/04/15  
Jason Lewis  
Senior Director, Global Quality

# PERMASWAGE

**PERMASWAGE - Nelson Aerospace**  
A Designed Metal Connections, Inc. Company  
14800 S. Figueroa St  
Gardena, CA 90248  
Ph: 310-323-6200  
Fax: 310-217-3192

Pack Slip: 58701

\*58701\*

Sales Order: 29800

\*29800-2-1\*

Page: 1 of 1

Customer  
Packing Slip

**Ship To:**

B/E AEROSPACE CONSUMABLES MANAGEME  
9835 NW 14TH ST  
MIAMI FL 33172  
USA

**Sold To:**

B/E AEROSPACE CONSUMABLES MANAG  
10000 NW 15TH TERRACE  
MIAMI FL 33172-2756  
USA

Verify AES requirements prior to shipment.

Verify AES requirements prior to shipment.

Fax: 305-507-7192

Ship Date: 9/3/2014

Ship Via: FEDEX GROUND

F.O.B.: EX WORKS

Salesperson: JIM THOMPSON

Cust P.O.: 0RLR87

PO Line	Pharmacy	Shipped By	Part Number	Rev	Lot Number
FEDEX GRD # 0331-0149-0					
RELEASE # BR500RLR87	5,000	5,000	MS20819-12J SLEEVE	G	F00033260-37076
Sale Order / Line / Release:	29800 / 2 / 1		Customer PO Number:	0RLR87	

Certificates Required:

Standard Certification: Yes  
Full Certifications: No

First Article Inspection: No  
Chemical/Physical: No

Material Certificate: No  
FAIR per AS9102: No

Product is compliant to DFAR 252.225-7009

5 BOXES - 10X10X10 - 30 LBS EA

AN, MS, AS, NAS and other industry standard parts controlled by ECCN 9A991 and HTS 8803.30.00.00  
Products listed have not been exposed to mercury or mercury compounds during the manufacturing process.

!! MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY PERMASWAGE-NELSON AEROSPACE SALES @ 818-686-0900 !!

WE HERBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STARNARDS ACT ON 6/25/83 AS AMENDED HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF  
GOODS LISTED HEREON. ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE. ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 112% PER MONTH (18% PER ANNUM).

Certification of Conformance

NELSON AEROSPACE WARRANTS THAT THE ITEMS OF THIS SHIPPER WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM, ACCOMPANYING THE ITEMS OF THIS INVOICE, ARE IN CONFORMITY WITH CONTRACT REQUIREMENTS AND SPECIFICATIONS, GOVERNMENT OR OTHERWISE. NELSON AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF THE FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF NELSON AEROSPACE IS EXPRESSLY LIMITED TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP. SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY NELSON AEROSPACE MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE OR OTHERWISE, AND IN NO EVENT SHALL NELSON AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, NELSON AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

Country of Origin: MADE IN THE USA

BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS PACKING SLIP, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH

*Ken Jaramat*

Manager of Quality Assurance or Designee